



PURCHASE ORDER

PO Number: 303-0-0872

Requisition Number: 303-0-01981

Order Date: 6/1/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Brad Sodergren
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

1202542335600
STS360
4040 State Highway 121, Suite 160
Carrollton, TX 75010
John Hoffman
Phone: 419-344-8105, Fax:
john@sts360.com

Security Equipment

Pricing per attached quote.
DIR Contract #: DIR-TSO-3459

Description

TFC Contact:
Brad Sodergren
512-516-2893
Brad.Sodergren@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Hanwha QND-6082R dome camera	2	ea	\$227.21	6/1/2020	8/31/2020	\$454.42
Wisenet Q Network indoor dome camera, 2MP @30FPS, motorized vari-focal lens 3.1x(3.2-10.0mm) (109degree-33degree) triple codec H.265/H264.MJPEG						

with wisestream II, 120 dB WDR, IR LEDs range 98'

NIGP Class: 840

NIGP Item: 84

Object Class: 334

Reimbursement Type: Not Reimbursable

Hanwha PNM-9020V

Network IR Vandal Outdoor Mult-Sensor Dome Camera, (2MPx4sensors) 7.3P @ 30fps, Triple Codec H.265/H264/MJPEG with WiseStream Technology, Defocus Detection, PTZ Hand Over & Built in Analytics, Business Analytics(Heatmap),IP66/IK10

1	ea	\$891.00	6/1/2020	8/31/2020	\$891.00
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NIGP Class: 840

NIGP Item: 84

Object Class: 334

Reimbursement Type: Not Reimbursable

Hanwha QNV-6082R dome camera

WisenetQ network outdoor vandal dome camera, 2MP @30fps, motorized vari-focal lens 3.1x(3.2-10.0mm) (109degree-33degree), triple codec H.265/H.264/MJPEG with Wisestream II, 120dB WDR, IR LEDs range 98'

1	ea	\$264.83	6/1/2020	8/31/2020	\$264.83
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NIGP Class: 840

NIGP Item: 84

Object Class: 334

Reimbursement Type: Not Reimbursable

SBP-301HMMW2

Small cap adapter(aluminum) accessory, (QNV-8080R, QNV-6082R), white color

1	ea	\$24.26	6/1/2020	8/31/2020	\$24.26
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NIGP Class: 840

NIGP Item: 84

Object Class: 334

Reimbursement Type: Not Reimbursable

SBP-300WM1

wall mount accessory

1	ea	\$39.11	6/1/2020	8/31/2020	\$39.11
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NIGP Class: 840

NIGP Item: 84

Object Class: 334

Reimbursement Type: Not Reimbursable

SBP-201HM

1	ea	\$24.26	6/1/2020	8/31/2020	\$24.26
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Cap Adapter for PNM-9020V

NIGP Class: 840

NIGP Item: 84

Object Class: 334
Reimbursement Type: Not Reimbursable

Grand Total \$1,697.88

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Management and Operations
Program	Property Management
Phone	512-516-2893
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	720514(JHW),690158(JHR),728057(JHR),728058(JHR)

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
 Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)